

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Cellular Phones – Reimbursement of Rs.15,000/- towards the cost of mobile phone Model I-Phone 5C 8G WHT purchased by Hon'ble Minister for EFS&T – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3831

Dated:25/11/2014.

Read the following:

1. G.O.Ms No.559, G.A(OP.VI)Dept., dt.6.10.2006.
2. G.O.Ms No.262, Genl.Admn(Poll.C)Dept., dated.11.06.2014.
3. Note alongwith Bill received from OSD to Hon'ble Minister for EFS&T, dt.20.10.2014

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.15,000/- (Rupees Fifteen Thousand Only) to Sri B.Gopala Krishna Reddy, Hon'ble Minister for EFS&T towards the cost of mobile phone Model I-Phone 5C 8G WHT purchased by him, for official use, from M/s Sai Vadhan Associates Pvt Ltd., Banjara Hills, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2013: Council of Ministers, MH 800:Other Expenditure, SH(04):Other Expenditure, 130– Office Expenses, 132- Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange to Reimburse the amount sanctioned in para (1) above to Sri B.Gopala Krishna Reddy, Hon'ble Minister for EFS&T and credit in the Account No.52088484211, State Bank of Hyderabad, Secretariat branch, Hyderabad, IFSC Code:SBHY0020077, MICR Code:500004056

4. This order does not require the concurrence of Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI  
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To

The Genl. Admn.(Claims.C)Dept.,(along with 2 sets of bills)

Copy to:-

Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.

OSD to Hon'ble Minister for EFS&T.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER